

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards cell Phone charges on Cell Phone No. 8008041041 being used by Assistant Secretary (YS&S) for the month of October, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 1094

Dated: 11 -11-2010
Read the following

M/s Airtel receipt , Dt. 08-11-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 8008041041 being used by Assistant Secretary (YS&S) for the month of October, 2010. The amount has been paid by the officer.

a. 8008041041 – bill amount Rs. 665/- - eligibility Rs. 625/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the amount of Rs. 625/- sanctioned in Para – 1 above and obtain the cheque in favor of Sri M.V.D.A.Sastry, Assistant Secretary to Govt., as the amount was paid by the officer.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To,
Sri M.V.D.A.Sastry, Assistant Secretary to Govt.,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to Principal Secretary to Government (YS&S)
Sf/Sc.

//Forwarded::By Order//

Section Officer